

April 12, 2002



Anita Boseman U.S. EPA 77 West Jackson Blvd Chicago, IL 60604

Reference:

Invoice for delivery Order 0070. Gary Development Project

Dear Ms. Boseman,

I am forwarding for your approval the invoice for Task Order 0070. Please approve and sign your name on the 1035 Certification Line and return via fax to the following contacts and numbers:

Jackie White, RTP

Fax: 919-541-4860

Phone: 919-541-7552

Mailing Address: Environmental Protection Agency

Research Triangle Park Financial

Management Center (Mail CodeMD-32)

Research Triangle Park, NC 27711

Ron Lucy, FHI

Fax:

614-836-8518

Phone: 614-836-8516

The enclosed extra copies are for your records.

If you have any questions or comments please feel free to contact our office. Thank you.

Sincerely,

Ron Lucy

Project Manager



P.O. Box 830 ● Hendersonville, TN 37077-0830 (615) 822-3295 ● Fax: (615) 264-2435

U.S. Environmental Protection Agency ATTN: Anita Boseman 77 West Jackson BLVD Chicago, IL 60604-3590 Mail Code: SE-5J Invoice Number:

936160

Invoice Date:

4/12/02

Customer Number:

Job Number: Due Date: 19820 4/22/02

INVOICE

Environmental Protection Agency
Research Triangle Park Financial
Management Cntr. (Mail Code MD-32)
Research Triangle Park, NC 27711

### \*\*THIS INVOICE IS SUBJECT TO A MONTHLY FINANCE CHARGE\*\*

DATE DESCRIPTION

**AMOUNT** 

THIS INVOICE IS FOR FHI PROJECT NO. 19820

TO PROVIDE PERSONNEL, EQUIPMENT, MATERIALS, AND SUPERVISION FOR EMERGENCY RESPONSE SERVICES AT THE GARY DEVELOPMENT

IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE PLEASE FEEL FREE TO CONTACT ONE OF THE FOLLOWING: RON LUCY, PROJECT MANAGER AT 614-836-8516 OR MIKE HEXTELL, PROGRAM MANAGER AT 770-844-1444.

PROJECT SERVICE COST

\$ 5,460.79

**GROSS BILLINGS:** 

5,460.79

**NET BILLINGS:** 

\$ 5,460.79

THANK YOU WE APPRECIATE YOUR BUSINESS.



Ferguson Harbour Incorporated

SCHEDULE # SHEET NO. 1 **DATE 4/12/02 INVOICE # 936160** FHI PROJECT # 19820 **CONTRACT # 68-S5-99-21** 

**VOUCHER # 0070-001** 

Research Triangle Park Financial Management Cntr. (Mail Code MD-32)

**Environmental Protection Agency** 

Research Triangle Park, NC 27711

D.O. # 9921-05-070

PAYEE'S NAME AND **ADDRESS**  FERGUSON HARBOUR INCORPORATED 65 INDUSTRIAL PARK DRIVE HENDERSONVILLE, TN 37075

TERMS: NET CASH LIPON PRESENTATION OF INVOICE

PROJECT: 19820	SERVICE DATES FOR PERFORMANCE PERIOD:	1/09/02-3/30/02
CATEGORY	CURRENT	CUMULATIVE
LABOR - FIXED RATE	3,385.85	3,385.85
Less Provisional Rate Retainage	0.00	0.00
LABOR ADJUSTED	3,385.85	3,385.85
TRAVEL & SUBSISTENCE	0.00	0.00
EQUIPMENT - FIXED RATE	945.08	945.08
Less Provisional Rate Retainage	0.00	0.00
EQUIPMENT ADJUSTED	945.08	945.08
MATERIAL/OTHER DIRECT COSTS	1,129.86	1,129.86
SUBCONTRACT SERVICES		
SAMPLING/ANALYSIS	0.00	0.00
TRANSPORTATION	0.00	0.00
DISPOSAL	0.00	0.00
TECHNICAL SERVICES	0.00	0.00
TOTAL INVOICE	\$\$_	5,460.79

CERTIFICATION: I CERTIFY THAT THIS INVOICE IS CORRECT AND IN ACCORDANCE WITH TERMS OF THE CONTRACT AND THAT THE COSTS INCLUDED HEREIN HAVE BEEN INCURRED, AND PROPERLY REFLECT THE WORK PERFORMED

Signature

Program Manager Title

CERTIFICATION:

I CERTIFY TO THE BEST OF MY KNOWLEDGE AND BELIEF THAT THE SERVICES SHOWN ON THE INVOICE HAVE BETON PERFORMED AND TARE ACCEPTED.

Standard Form 1034							VOUCHER N	O. 0070-01
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NAME							DATE INVOIC	E RECEIVED
AND		Ferguson Harbour I	ncorpo	orated				
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		Hendersonville, TN	37075				0.5%, 10	Days
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							19820	
SHIPPED FROM		ТО	·		WEIGHT	·		NT B/L NUMBER
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AND DATE OF ORDER	DELIVERY OR SERVICE	(Enter description, item nu schedule, and other in			QUAN- TITY	COST	PRICE PER	AMOUNT (1
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Pursuant to authority	vested in me, i	certify that this voucher is corre	ct and pre	oper for payment.				
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		e capacity in which he signs, m						
		surer", as the case may be.	1034-119	·				NSN 7540-00-900-223

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

CLIENT USEPA
PROJECT # 19820

BILL DATE 4/12/02

DATE PERSONNEL EQUIPMENT EXPENDABLES/OTHER PER DIEM SUB 1/29/02 \$ 1,274.39 \$ 364.98 \$ 298.08 \$ \$ 1900-55 1 1900-55 2 2/26/02 \$ 2,111.46 580.10 831.78 \$ TOTAL \$ 3,385.85 \$ 945.08 \$ 1,129.86 \$ \$

TOTAL

1,937.45

3,523.34

\$ 5,460.79

\$

\$



P.O. Box 830 ● Hendersonville, TN 37077-0830 (615) 822-3295 ● Fax: (615) 264-2435

U.S. Environmental Protection Agency
ATTN: Anita Boseman
77 West Jackson BLVD
Chicago, IL 60604-3590
Mail Code: SE-5J

Invoice Number: 936160 Invoice Date: 4/12/02

Customer Number:

Job Number: 19820

Due Date: 4/22/02

### INVOICE

Environmental Protection Agency Research Triangle Park Financial Management Cntr. (Mail Code MD-32) Research Triangle Park, NC 27711

### \*\*THIS INVOICE IS SUBJECT TO A MONTHLY FINANCE CHARGE\*\*

DATE DESCRIPTION AMOUNT

THIS INVOICE IS FOR FHI PROJECT NO. 19820

TO PROVIDE PERSONNEL, EQUIPMENT, MATERIALS, AND SUPERVISION FOR EMERGENCY RESPONSE SERVICES AT THE GARY DEVELOPMENT

IF YOU HAVE ANY QUESTIONS REGARDING THIS INVOICE PLEASE FEEL FREE TO CONTACT ONE OF THE FOLLOWING: RON LUCY, PROJECT MANAGER AT 614-836-8516 OR MIKE HEXTELL, PROGRAM MANAGER AT 770-844-1444.

PROJECT SERVICE COST

\$ 5,460.79

**GROSS BILLINGS:** 

5,460.79

**NET BILLINGS:** 

5,460.79

THANK YOU WE APPRECIATE YOUR BUSINESS.



Standard Form 1034		<u> </u>			<del></del>		VOUCHER	NO. 0070-01
Revised January 1980		PUBLIC VOI	ICHE	R FOR PURCH	ASES AN	ND.		
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PAYMENT:	APPROVED F	OR	EXCHA	NGE RATE		DIFFERENCES		
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PARTIAL								
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Pursuant to authority	vested in life, i	certify that this voucher is corre	ct and pri	oper for payment.				
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		he name of a company or corpo			g the company	TITLE	<del></del>	···
or corporate nan	ne, as well as th	e capacity in which he signs, m						
John Smith, Sec PREVIOUS EDITION USABLE	retary", or "Trea	surer", as the case may be.	1034-119	106		l		NSN 7540-00-900-2234

PREVIOUS EDITION USABLE

### PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

Ferguson	Harbour	Incor	porated

Environmental Protection Agency Research Triangle Park Financial Management Cntr. (Mail Code MD-32) Research Triangle Park, NC 27711 VOUCHER # 0070-001
SCHEDULE #
SHEET NO. 1
DATE 4/12/02
INVOICE # 936160
FHI PROJECT # 19820
CONTRACT # 68-S5-99-21

PAYEE'S NAME AND ADDRESS

,	D.O. # 9921-05-070	
FERGUSON HARBOUR INCORPORATED 65 INDUSTRIAL PARK DRIVE	7	
HENDERSONVILLE, TN 37075	1	
TERMS: NET CASH UPON	 PRESENTATION OF INVOICE	
PROJECT: 19820	SERVICE DATES FOR	
	PERFORMANCE PERIO	DD: 1/09/02-3/30/02
CATEGORY	CURRENT	CUMULATIVE
LABOR - FIXED RATE	3,385.85	3,385.85
Less Provisional Rate Retainage	0.00	0.00
LABOR ADJUSTED	3,385.85	3,385.85
TRAVEL & SUBSISTENCE	0.00	0.00
EQUIPMENT - FIXED RATE	945.08	0.45.00
Less Provisional Rate Retainage	0.00	945.08
EQUIPMENT ADJUSTED	945.08	945.08
	<del></del>	945.06
MATERIAL/OTHER DIRECT COSTS	1,129.86	1,129.86
SUBCONTRACT SERVICES		
SAMPLING/ANALYSIS	0.00	0.00
TRANSPORTATION	0.00	0.00
DISPOSAL	0.00	0.00
TECHNICAL SERVICES	0.00	0.00
TOTAL INVOICE	\$	\$5,460.79
CERTIFICATION: I CERTIFY THAT THIS INVOICE IS CONTRACT AND THAT THE COSTS INCLUDED HER REFLECT THE WORK PERFORMED		
	Prog	ram Manager
Signature	-	Title
CER	RTIFICATION:	
I CERTIFY TO THE BEST OF MY KNOWLEDGE AND	BELIEF THAT THE SERVICES SHOWN ON	THE INVOICE
HAVE BEEN PERFORMED AND ARE ACCEPTED.	DELICE THAT THE GERVICES SHOWIN ON	THE HAVOIDE
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Signature	Date

 CLIENT
 USEPA

 PROJECT #
 19820

 BILL DATE
 4/12/02

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DATE	PEI	RSONNEL	EQL	JIPMENT	EXP	ENDABLES/OTHER	PER	DIEM	SUB		TO.	TAL
1/29/02	\$	1,274.39	\$	364.98	\$	298.08	\$	1	\$	-	\$	1,937.45
2/26/02	\$	2,111.46	\$	580.10	\$	831.78	\$		\$	-	\$	3,523.34
TOTAL	\$	3,385.85	\$	945.08	\$	1,129.86	\$	-	\$	-	\$	5,460.79



P.O. Box 830 ● Hendersonville, TN 37077-0830 (615) 822-3295 ● Fax: (615) 264-2435

U.S. Environmental Protection Agency

ATTN: Anita Boseman 77 West Jackson BLVD Chicago, IL 60604-3590

Mail Code: SE-5J

Invoice Number:

936160

invoice Date:

4/12/02

Customer Number:

Job Number:

19820

Due Date:

4/22/02

INVOICE

Environmental Protection Agency Research Triangle Park Financial Management Cntr. (Mail Code MD-32) Research Triangle Park, NC 27711

\*\*THIS INVOICE IS SUBJECT TO A MONTHLY FINANCE CHARGE\*\*

DATE

### **DESCRIPTION**

**AMOUNT** 

THIS INVOICE IS FOR FHI PROJECT NO. 19820

TO PROVIDE PERSONNEL, EQUIPMENT, MATERIALS, AND SUPERVISION FOR EMERGENCY RESPONSE SERVICES AT THE GARY DEVELOPMENT

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PROJECT SERVICE COST

\$ 5,460.79

**GROSS BILLINGS:** 

5,460.79

**NET BILLINGS:** 

5,460.79

THANK YOU WE APPRECIATE YOUR BUSINESS.



Standard Form 1034						VOUCHER	NO. 0070-01
Revised January 1980		DUBLIC VOL	JCHER FOR PURCH	IASES AI	מא		
Department of the Trea	sury				10		
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Research Tria	•		CONTRACT NUMBER AND			PAID BY	
Management	•		68-S5-99-21 9/30				
Research Tria	ingie Park, i	N.C. 27711	REQUISITION NUMBER AND	DUATE			
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PAYEE'S							
NAME						DATE INVO	CE RECEIVED
AND		Ferguson Harbour					<del></del>
ADDRESS		65 Industrial Park D				DISCOUNT	
		Hendersonville, TN	37075		•	0.5%, 10	
						I	COUNT NUMBER
						19820	
SHIPPED FROM		то		WEIGHT		GOVERNME	NT B/L NUMBER
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NUMBER AND DATE	DATE OF DELIVERY	ARTICLES OR SE	RVICES mber of contract or Federal supply	QUAN-	UNIT	PRICE	AMOUNT
OF ORDER	OR SERVICE		formation deemed necessary)	TITY	COST	PER	(1)
0070-4/12/02	B-1/09/02	For detail see	Standard Form 1035.				
	E-03/30/02	Total amount claime	ed from page 1 of SF 1035.			[	
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	1	DELIVERY ORD	DER NO. 9921-05-070		İ		
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[Use continuation shee	t(s) if necessary]	(Payee	must NOT use the space	e below)		TOTAL	\$5,460.79
PAYMENT:	APPROVED F	OR	EXCHANGE RATE		DIFFERENCES		
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		ty to approve are combined in o vill sign in the space provided, o	one person, one signature only is ne over his official title	cessary,			
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or corporate na	me, as well as th	e capacity in which he signs, m	ust appear. For example: "John D				
John Smith, Se	cretary", or "Trea	surer", as the case may be.	1024 140 00				

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

_		VOUCHER # 0070-001	
		SCHEDULE #	
		SHEET NO. 1	
	Environmental Protection Agency	<b>DATE 4/12/02</b>	
	Research Triangle Park Financial	INVOICE # 936160	
	Management Cntr. (Mail Code MD-32)	FHI PROJECT # 19820	
	Research Triangle Park, NC 27711	CONTRACT # 68-S5-99-21 D.O. # 9921-05-070	
E'S ME D	FERGUSON HARBOUR INCORPORATED 65 INDUSTRIAL PARK DRIVE HENDERSONVILLE, TN 37075	D.O. # 9921-05-070	
ESS	TERMS: NET CASH UPÕ	N PRESENTATION OF INVOICE	
-	PROJECT: 19820	SERVICE DATES FOR	
		PERFORMANCE PERIOD:	1/09/02-3/30/02
	CATEGORY	CURRENT	CUMULATIVE
	LABOR - FIXED RATE	3,385.85	3,385.85
	Less Provisional Rate Retainage	0.00	0.00
	LABOR ADJUSTED	3,385.85	3,385.8
	TRAVEL & SUBSISTENCE	0.00	0.0
	EQUIPMENT - FIXED RATE	945.08	945.0
	Less Provisional Rate Retainage	0.00	0.00
	EQUIPMENT ADJUSTED	945.08	945.0
	MATERIAL/OTHER DIRECT COSTS	1,129.86	1,129.86
	SUBCONTRACT SERVICES		
	SAMPLING/ANALYSIS	0.00	0.0
	TRANSPORTATION	0.00	0.0
	DISPOSAL	0.00	0.0
	TECHNICAL SERVICES	0.00	0.0
			<del></del>
	TOTAL INVOICE	\$\$	5,460.79
	CERTIFICATION: I CERTIFY THAT THIS INVOICE I CONTRACT AND THAT THE COSTS INCLUDED HE REFLECT THE WORK PERFORMED	IS CORRECT AND IN ACCORDANCE WITH TERMS REIN HAVE BEEN INCURRED, AND PROPERLY	S OF THE
	Ville Hotelf-re	Program I	Manager
	Signature	Titl	

CERTIFICATION:

I CERTIFY TO THE BEST OF MY KNOWLEDGE AND BELIEF THAT THE SERVICES SHOWN ON THE INVOICE HAVE BEEN PERFORMED AND ARE ACCEPTED.

Signature Date

 CLIENT
 USEPA

 PROJECT #
 19820

 BILL DATE
 4/12/02

1900-55 1 1900-55 2

DATE	PEI	RSONNEL	EQI	JIPMENT	EXP	ENDABLES/OTHER	PER	DIEM	SUB		то	TAL
1/29/02	\$	1,274.39	\$	364.98	\$	298.08	\$	-	\$	-	\$	1,937.45
2/26/02	\$	2,111.46	\$	580.10	\$	831.78	\$	-	\$		\$	3,523.34
TOTAL	\$	3,385.85	\$	945.08	\$	1,129.86	\$	-	\$	-	\$	5,460.79

**EPA STANDARD FORM 1900-55** 

Personnel Report

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST/RECEIVING

REPORT

Page: 1 Date: 01/29/2002

Site: Gary Developement Landfill Site #:Z5D8 Delivery Order #: 70 Contractor: Ferguson Harbour Inc, Ref# 3162-70 Contract #: 68-S5-9921 DAILY **EMPLOYEE EMPLOYEE** WORK TASK HOURS RATES LABOR G&A PERSONNEL REF CLASSIFICATION RCMS# REG COST COST Cmt ΙD CODE REG OT OT COST # **ADJUSTMENTS** Ferguson Harbour Inc: 01/17/02: 1191 S1-05-02 \$61.02 Douglas, Mark Response Manager 13 1.0 0.0 \$61.02 \$61.02 \$0.00 \$61.02 10 Letany, Ben 1247 Field Cost Admin. S2-13-01 3.0 0.0 \$31.79 \$42.70 \$95.37 \$0.00 \$95.37 Υ 6 3 01/15/02: Douglas, Mark 1191 Response Manager S1-05-02 13 1.0 0.0 \$61.02 \$61.02 \$61.02 \$0.00 \$61.02 8 Field Cost Admin. S2-13-01 0.0 Letany, Ben 1247 6 1.0 \$31.79 \$42.70 \$31.79 \$0:00 \$31.79 Υ 01/10/02: 1191 0.0 Douglas, Mark Response Manager S1-05-02 13 1.5 \$61.02 \$61.02 \$91.53 \$0.00 \$91.53 Υ 2 01/09/02: ⁴ams, Robert ER RA Clean-Up Technician S2-03-01 13. 6.5 0.0 \$27.54 \$37.21 \$179.01 \$0.00 \$179.01 \$1-05-02 1191 6.5 0.0 \$396.63 \$0.00 ılas, Mark Response Manager 13 \$61.02 \$396.63 \$61.02 Y 1 Lewis, Johnell Jr. ER JL JR Clean-Up Technician S2-03-01 13 6.5 0.0 \$27.54 \$37.21 \$179.01 \$0.00 \$179.01 Υ 7 ER DT Thomas, Darald Clean-Up Technician S2-03-01 13 6.5 0.0 \$27.54 \$37.21 \$179.01 \$0.00 \$179.01 Y 6 TOTAL PERSONNEL COST FOR TODAY: \$1,274.39 \$0.00 \$1,274.39 TOTAL PERSONNEL COST TO DATE: \$1,274.39

EPA STANDARD FORM 1900-55

Equipment Report

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST/RECEIVING REPORT

Page: 2 Date: 01/29/2002

Site: Gary Developement Landfill Site #:Z5D8

Delivery Order #: 70 Contractor: Ferguson Harbour Inc, Ref# 3162-70 Contract #: 68-S5-9921

EQUIP-ID ROMS ORD NY EARLY RATE NATE GAA TOOM'S DATE ORT FROM NY COSTS C	Contractor: Ferguson Har	l lie, rem o	1		I	Ţ				Joint Lot W	: 68-55-9921	<u> </u>		
Pickup-2 wheel drive	EQUIPMENT ITEM	EQUIP ID	RCMS#	TASK CODE		HRS					TODAY'S COSTS	TOTAL TO DATE	Cmt	REF #
	Pickup-2 wheel drive Stakebed/Flatbed-1 ton .owboy-9 ton	ER 0034-01 ER 9910-06	01-045-010 02-045-010	13 13	01/29/02 01/29/02	6.5 6.5	\$102.52 \$75.16	Reg Reg	100.00% 100.00%	\$0.00 \$0.00	\$102.52 \$75.16	\$102.52 \$75.16	N N	
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		,												
DTAL EQUIPMENT COST FOR TODAY: \$0.00 \$364.98 DTAL EQUIPMENT COST TO DATE: \$364.98	TAL EQUIPMENT COST	FOR TODAY:		.,						\$0.00	\$364.98			

EPA STANDARD FORM 1900-55
Other Field Costs

## US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST/RECEIVING REPORT

Page: 3 Date: 01/29/2002

Site: Gary Developement Landfill Site #:Z5D8 Delivery Order #: 70 Contractor: Ferguson Harbour Inc, Ref# 3162-70 Contract #: 68-S5-9921 SERVICE COST ITEM COST TASK G&A TOTAL REF DESCRIPTION DATE STATUS TYPE CODE INVOICE # QTY UNITS COST COST COST Cmt VENDOR # Ferguson Harbour inc: T&D of 7 drums liquid 01/29/02 Pending Disposal Clean Harbors \$700.00 \$56.00 \$756.00 5 each **ADJUSTMENTS** Ferguson Harbour Inc: Fuel-EQ trk & bobcat 01/11/02 Fuel 13 MD-508 Final Env. Quality M each \$44.00 \$3.52 \$47.52 Υ 1-55 gal. open top drum 01/09/02 Final Materials/Su 13 ER ER02 \$25.00 \$2.00 \$27.00 Υ each 3 01/09/02 Final Materials/Su ER ER01 \$195.00 3-85 gal. overpacks 13 3 \$15.60 \$210.60 Υ 2 each 6-30lb. bags oil dry 01/09/02 Final Materials/Su 13 ER ER03 6 each \$12.00 \$0.96 \$12.96 Υ OTHER FIELD COSTS FOR TODAY (FINAL): \$276.00 \$22.08 \$298.08 PENDING TOTAL (ALL): \$756.00 TOTALS FOR TODAY (including Pending): \$1,054.08 TOTAL OTHER FIELD COSTS TO DATE (including Pending): \$1,054.08

EPA STANDARD FORM 1900-55

SIGNATURE OF OSC REPRESENTATIVE

US ENVIRONMENTAL PROTECTION AGENCY
HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST/RECEIVING
REPORT

Page: 4 Date: 01/29/2002

DATE

Comments and Daily Totals Site: Gary Developement Landfill Site #: Z5D8 Delivery Order #: 70 Contractor: Ferguson Harbour Inc, Ref# 3162-70 Contract #: 68-S5-9921 REF# COMMENTS 1-P Service Date: 01/09/02, 1191, Response Manager: Setting up paper work for 1900-55. 1-0 Service Date: 01/11/02, Vendor: Env. Quality Mgmt., Fuel-EQ trk & bobcat: Fuel foe Mark Douglas's Truck and ER bobcat. 2-P Service Date: 01/10/02, 1191, Response Manager: Mobed to site to respond. Service Date: 01/09/02, Vendor: ER, 3-85 gal. overpacks: 2-0 3-85 gallon overpacks at \$65.00 each. Service Date: 01/17/02, 1247, Field Cost Admin.: Prepare draft of 1900-55 dated 1-29-02. 3-0 Service Date: 01/09/02, Vendor: ER, 1-55 gal. open top drum: 1-55 gallon open top drum at \$25.00. 4-P Service Date: 01/15/02, 1247, Field Cost Admin.: Start new RCMS site, calls to Ferg. Harbour. 4-0 Service Date: 01/09/02, Vendor: ER, 6-30lb. bags oil dry: 6-bags of oil dry at \$2.00/bag. Service Date: 01/09/02, ER RA, Clean-Up Technician: On site. 5-0 Service Date: 01/29/02, Vendor: Clean Harbors, T&D of 7 drums liquid: T&D of 5 drums oil at \$45/drum, 1 drum of diesel at \$45/drum, 1 drum absorbant cont. drum at \$65/drum, 6 overpack fees at \$15.00 each, \$200.00 trip charge, and \$40.43 6-P Service Date: 01/09/02, ER DT, Clean-Up Technician: On site. Service Date: 01/09/02, ER JL JR, Clean-Up Technician: On site. 8-P Service Date: 01/15/02, 1191, Response Manager: Paperwork for 1900-55. Service Date: 01/17/02, 1191, Response Manager: Review 1900-55. TASK CODES: 13 = Operations, 6 = Administrative, 3 = Disposal \* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM PERCENTAGE OF CEILING UTILIZED: 17.96%. DO End Date: 01/15/02 \$2,693.45 TOTAL DAILY COSTS (excluding Pending): \$1,937.45 TOTAL COSTS TO DATE (including Pending) 2-1-02

DATE

SIGNATURE OF CONTRACTOR'S REPRESENTATIVE

IOL 1900-55 Cost Summary											
RCMS Date	Personnel	Equipment	Final OFCs	Pending OFCs	Daily Total	Total	Ceiling	Balance	% Remaining		
Prior Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			*************************		
01/29/2002	\$1,274.39	\$364.98	\$298.08	\$756.00	\$2,693.45	\$2,693.45	\$15,000.00	\$12,306.55	82.04%		
Detail Total	\$1,274.39	\$364.98	\$298.08	\$756.00	\$2,693.45		***************************************				
TTD:	\$1,274.39	\$364.98	\$298.08	\$756.00	\$2,693.45	\$2,693.45	\$15,000.00	\$12,306.55	82.04%		

### ENVIRONMENTAL QUALITY MANAGEMENT, INC.

### WEEKLY TIME RECORD

13-Jan-02		Mark	E. Do	uglas					1191			
Week Ending		Em	ployee N	ame		Fil				Employee	e Numb	er
Project Number	Client	Title	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	OT?	Rate
030141.0078	EPA	INDIANA SHIPPING CANAL	3	4	4	5				16		
030141.0096	EPA	CHICAGO ANTHRAX SAMPLES	1							1		
011000.0120	OVERHEAD	MISCELLANEOUS ACTIVITIES	4	1						5		
030141.0077	EPA	SOUTHWEST REGIONAL AP		1		1				2		
030201.0005	EPA	CATAHOULA OIL SPILL		2		1				3		
014000.0020		VACATION					5			5		
			¥									
		OH 1881										
									4			
											- 4	
New Projects (those	e opened this	week)		1		1	7					
030162.0070	FURGUSON			(	6.5	1.5				8		
Total			8	8	10.5	8.5	5			40		
Empl. Validation		Supervisor Ap	proval:				Λ	<b>Ianage</b>	ment. A	Approval:		

# ENVIRONMENTAL QUALITY MANAGEMENT, INC. TIME ACTIVITY LOG EPA ERRS

Signature _		
_		

Week Ending 1-13-02

	Site	Description of Work	Hours
02 3141-78 Indiana Shipping Canal		reviewing 1900-55 and started report for project	3
3141-96	Sus. Bio. Evd.	Talked to OSC and empty drum	1
3141-78 Indiana Shipping reviewing 1900-55 and started report for project  Canal		4	
O2 3141-77 SW MI Regional AP Talking to Jim Mitchell and Waste Control Special and Envirocare		Talking to Jim Mitchell and Waste Control Special and Envirocare	1
3201-05 Lake Catahoula Profiling the waste into the landfill, setting up credit and PO		2	
3141-78	Indiana Shipping Canal	Loading Scrape metal	4
3162-70	Gary Development Landfill	On site	(6.5)
3141-78	Indiana Shipping Canal	Loading Scrape Metal and setting up paperwork for 1900-55	5
3162-70	Gary Development Landfill	setting up paperwork for 1900 -55	1.5
THE RESERVE AND ADDRESS OF THE PARTY OF THE	3141-96 3141-78 3141-77 3201-05 3141-78 3162-70	Canal  3141-96 Sus. Bio. Evd.  3141-78 Indiana Shipping Canal  3141-77 SW MI Regional AP  3201-05 Lake Catahoula  3141-78 Indiana Shipping Canal  3162-70 Gary Development Landfill  3141-78 Indiana Shipping Canal  3162-70 Gary Development  3162-70 Gary Development	Canal  3141-96 Sus. Bio. Evd. Talked to OSC and empty drum  3141-78 Indiana Shipping Canal  3141-77 SW MI Regional AP Talking to Jim Mitchell and Waste Control Special and Envirocare  3201-05 Lake Catahoula Profiling the waste into the landfill, setting up credit and PO  3141-78 Indiana Shipping Canal  3162-70 Gary Development Landfill  3141-78 Indiana Shipping Canal  3162-70 Gary Development Setting up paperwork for 1900-55  Canal Setting up paperwork for 1900-55  Setting up paperwork for 1900-55

		ALITY MANAGEMENT, INC.										
20-Jan-02		Be	n Leta	ny					Miles	12	47	
Week Ending		Em	oloyee N	ame						Employee	e Numb	er
Project Number	Client	Title	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	OT?	Rate
30141.0078	EPA	INDIANA SHIPPING CANAL	4	1	2					7		
30141.0025	EPA	INDUSTRIAL HWY., GARY, IN	4							4		
30141.0091	EPA	JOHNS-MANVILLE SITE 2		1						1		
30141.0076	EPA	NATIONAL AUTO WRECKING		2	2	H	T.,C			4		
30141.0100	EPA	KALEY ST. DRUM SITE		1						1		
20162 0070	FERGUSON	SECURE 3 LEAKING DRUMS		1		3				4		
30162.0070	FERGUSON			1		3				4		
11000.0120	OVERHEAD	MISCELLANEOUS ACTIVITIES		2	4	5				11		
New Projects (those	opened this	week)										
			N.									
Total			8	8	8	8				32		

## ENVIRONMENTAL QUALITY MANAGEMENT, INC. TIME ACTIVITY LOG EPA ERRS

Signature Black

Week Ending 1-20-02

Date	Project No.	Site	Description of Work	Hours
1-14-02	3141-78	Indiana Shipping Canal	Review invoices, Prepare draft of 1900-55 dated 1/14/02.	4
1-14-02	3141-25	Industrial Hwy.	Pump Drums, condense silt.	4
1-15-02	3141-78	Indiana Shipping Canal	Edit 55 dated 1/14/02 and fax to OSC for review.	1
1-15-02	02 3141-100 Kaley St. Drum Review invoices, send site files to Cincinnati.		Review invoices, send site files to Cincinnati.	1
1-15-02	3141-91	Johns Manville	ille Make copies of site blueprints, send original to OSC.	
1-15-02	3162-70	Secure 3 Leaking Drums	Load new site, obtain pricing on materials used.	1
1-15-02	3141-76	National Auto Wrecking	Call for quotes on heavy equipment.	2
1-16-02	3141-78	Indiana Shipping Canal	Finalize 55 dated 1-14-02, copy and mail to OSC, Review WIP for whole site.	2
1-16-02	3141-76	National Auto Wrecking		2
1-17-01	3162-70	Secure 3 Leaking Drums	Prepare 55 dated 1-17-02, calls to Ferguson Harbour.	3

### WEEKLY TIME RECORD

20-Jan-02		Mark	E. Do	uglas					1191			
Week Ending		Emp	ployee N	ame					Employee Number			
Project Number	Client	Title	MON	TUE	WED	THU	FRI	SAT	SUN	TOTAL	OT?	Rate
014000.0020		VACATION	4							4		
030201.0005	EPA	CATAHOULA OIL SPILL	1							1		
011000.0120	OVERHEAD	MISCELLANEOUS ACTIVITIES	2	2	4	3	4			15		
030141.0078	EPA	INDIANA SHIPPING CANAL	1	1			2			4		
		SECURE 3 LEAKING										
30162.0070	FERGUSON	DRUMS		1		1				2		
030141.0097	EPA	MULTI-DEPOSITION SITES	-1							-1		
030141.0096	EPA	CHICAGO ANTHRAX SAMPLES	1							1		
												**
New Projects (those	e opened this	week)										
20004 2004		LAKE OOLOGAN OIL		0	4	4	1			11	1	
030201.0006	EPA	SPILL		2	4	4	1		1	11		
03062.0071	FERGUSON	MOOM CREEK OIL SPILL		2			1			3		
					7.8	9,00						
Total			8	8	8	8	8			40	EM AL	163

Empt. valuation.	Supervisor ripprovat.	Tranagement. rippi ovat.
EXPLANATION OF CHANGE:		

# ENVIRONMENTAL QUALITY MANAGEMENT, INC. TIME ACTIVITY LOG EPA ERRS

Signature

Week Ending 1-20-02

Date	Project No.	Site	Description of Work	Hours
1-14-02	3141-78	Indiana Shipping Canal	reviewing 1900-55 and working on report for project	1
1-14-02	3201-05	Catatoula Oil Spill	Approve and manifest	1
1-15-02	3141-78	Indiana Shipping Canal	reviewing 1900-55 and working on report for project	1
1-15-02	-02 3162-70 Gary Development Paperwork for 1900-55 Landfill		Paperwork for 1900-55	1
!-15-02	15-02 3201-06 Lake Oologan Oil Spill		Working on Disposal of NORM Waste	2
1-15-02	3162-71 Moon Creek Oil Paperwork and Cleaning Trailer Spill		Paperwork and Cleaning Trailer	2
1-16-02	3201-06	Lake Oologan Oil Spill	Working on Disposal of NORM Waste, Talking to RM about work plan, Talking to OSC about disposal	4
1-17-02	3162-70	Gary Development Landfill	Reviewing 1900-55	L
1-17-02	3201-06	Lake Oologan Oil Spill	Working on Disposal of NORM Waste, Talking to RM about work plan, Talking to OSC about disposal	4
1-18-02	3201-06	Lake Oologan Oil Spill	Working on Disposal of NORM Waste,	1
1-18-02	3162-71	Moon Creek Oil Spill	Working on paperwork for 1990-55	1
1-18-02	3141-78	Indiana Shipping Canal	working on report for project	2

## USEPA/GARY DEVELOPMENT LANDFILL TRANSPORTATION AND DISPOSAL FOR DRUMS

		Clean Harbors		Pollution Con	trol Industries	HazChem		
		Chicago, IL 800-678-4244		East Chicago,	IN	Addison, IL		
				219-397-3951		630-458-1910		
		Mark Weber		Jaye Gumkow	ski	Laura Jovanov	vic	
Oil	5 drums	\$45/drum	\$225.00	\$60/drum	\$300.00	\$85/drum	\$425.00	
Diesel	1 drum	\$45/drum	\$45.00	\$60/drum	\$60.00	\$85/drum	\$85.00	
Absorbent cont. Oil	1 drums	\$65/drum	\$65.00	\$70/drum	\$70.00	\$85/drum	\$85.00	
Overpack Fee	6 drums	\$15.00/drum	\$90.00	\$50/drum	\$300.00	\$50/drum	\$300.00	
Transportation	1 load	\$200/load	\$200.00	\$150/load	\$150.00	\$125/load	\$125.00	
Other fees		\$40.43/fee	\$40.43	No Fees		No Fees		
Demurrage		1 hr free, \$95/h	r	1 hr free, \$79/1	nr	1 hr free, \$85/	hr	
TOTAL	S665.43		\$880.00		\$1,020.00			

Environmental Quality Management, Inc. recommends Clean Harbors to provide the above reference services for the Gary Development Landfill Site.

On behalf of the U.S. EPA Region	V, I approve of Environmental	Quality Management's recommendation.
(OSC signature and date)		

00019772044-01 BILLAL INC 16502 S MALSTED AV HARVEY

771

\*\* CASH RECEIPT \*\*

DIESEL 32.862 GAL 01.339 44-00 TCSTAL AMOUNT: 444.00 DATE: 01/11/02 TIME: 08:05:42

MD-508

3162.70

Fuel for OH 1881 M. Douglas Track + ER's Bobcat

Environmental Restoration L.L.C.							DAILY WORK REPORT						
CUSTOMER:	Eam						DATE: /	19/0	2				
ADDRESS:					_	P.O.#							
CITY,ST,ZIP:							JOB NAME	GARY	DEVEL	PMENT	LANDFIL		
ATTENTION:					-		JOB TIME:						
	Description of Wo	ork: Resp	ond	to Le	aking .	Drume	s for	EPA.					
PERSON	INEL												
N	IAME	TIME WORKED		OCCUPATION	HOURS	RAIGHT	AMOUNT	HOURS	RATE	AMOUNT	AMOUN		
Robert	Adams		2.	Tech	6.5						\$		
	Thomas		1 2 1	Tech	6.5	/				T. M	\$		
CALLS IN PROPERTY.	Lewis Jr			Tech	6.5	/	189 - 13				\$		
- CRICI								M.E.			\$		
443					CA 5						\$		
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NO.				DESCRIPTION					USAGE	RATE	AMOUN		
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9910-06	Bobcat .	Traile	_					1			\$		
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CUSTOMER:

TOTAL

TOTAL

:PA STANDARD FORM 1900-55
Personnel Report

## US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST/RECEIVING REPORT

Page: 1 Date: 02/26/2002

Delivery Order #: 70 Site: Gary Developement Landfill Site #: Z5D8 Contract #: 68-S5-9921 Contractor: Ferguson Harbour Inc, Ref# 3162-70 DAILY **EMPLOYEE EMPLOYEE** WORK TASK HOURS RATES LABOR G&A PERSONNEL REF CLASSIFICATION REG | OT REG COST COST COST Cmt ID RCMS# CODE QΤ Ferguson Harbour nc: 0.0 \$31.79 \$42.70 \$95.37 \$0.00 \$95.37 Letany, Ben 1247 Field Cost Admin. \$2-13-01 6 3.0 24 **ADJUSTMENTS** Ferguson Harbour 02/19/02: \$61.02 Douglas, Mark 1191 Response Manager S1-05-02 13 4.0 0.0 \$61.02 \$244.08 \$0.00 \$244.08 Ν 19 02/13/02: 4.5 Douglas, Mark 1191 Response Manager \$1-05-02 13 0.0 \$61.02 \$61.02 \$274.59 \$0.00 \$274.59 Ν 13 ER KH S2-03-01 13 \$27.54 \$37.21 \$0.00 \$123.93 Hollyfield, Keith Clean-Up Technician 4.5 00 \$123.93 Ν 22 Teague, Hoshima ER HT Clean-Up Technician S2-03-01 13 4.5 0.0 \$27.54 \$37.21 \$123.93 \$0.00 \$123.93 Ν 21 02/1*2/*02: \$61.02 Dι Mark 1191 Response Manager S1-05-02 13 11.0 0.0 \$61.02 \$671.22 \$0.00 \$671.22 Ν 12 Hollyneld, Keith ER KH Clean-Up Technician S2-03-01 13 10.5 0.0 \$27.54 \$37.21 \$289.17 \$0.00 \$289.17 23 Ν Teague, Hoshima ER HT Clean-Up Technician 13 0.0 S2-03-01 10.5 \$27.54 \$37.21 \$289.17 \$0.00 \$289.17 Ν 20 TOTAL PERSONNEL COST FOR TODAY: \$2,111.46 \$0.00 \$2,111.46 TOTAL PERSONNEL COST TO DATE: \$3,385.85

EPA STANDARD FORM 1900-55

Equipment Report

## US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST/RECEIVING REPORT

Page: 2 Date: 02/26/2002

Site: Gary Developement Landfill Site #:Z5D8 Delivery Order #: 70 Contractor: Ferguson Harbour Inc, Ref# 3162-70 Contract #: 68-S5-9921 RCMS# TASK EQUIPMENT ITEM EQUIP ID SERVICE RATE RATE G&A TODAYS TOTAL TO DAILY REF CODE DATE HRS RATE TYPE % COSTS COSTS DATE Cmt **ADJUSTMENTS** Ferguson Harbour Inc: EQ OH 1881 01-036-010 13 02/19/02 4.0 \$56.30 Reg 100.00% \$0.00 \$56.30 \$225.20 Pickup-2 wheel drive Ν 11 Pickup-2 wheel drive EQ OH 1881 01-036-010 13 02/13/02 4.5 \$56.30 Reg 100.00% \$0.00 \$56.30 \$225.20 Ν 10 ER 0034-01 01-045-010 02/13/02 100.00% \$0.00 \$102.52 Stakebed/Flatbed-1 ton 13 4.5 \$102.52 Reg \$307.56 Ν 9 EQ OH 1881 01-036-010 13 02/12/02 100.00% \$0.00 5 Pickup-2 wheel drive 11.0 \$56.30 Reg \$56.30 \$225.20 N Stakebed/Flatbed-1 ton ER 0034-01 01-045-010 13 02/12/02 10.5 \$102.52 Reg 100.00% \$0.00 \$102.52 \$307.56 N 6 02-045-010 Lowboy-9 ton ER 9910-06 13 02/12/02 10.5 \$75.16 Reg 100.00% \$0.00 \$75.16 \$150.32 Ν 8 03-095-010 ER 9820-01 100.00% 7 Uni Loader-w/ bucket 13 02/12/02 10.5 \$131.00 Reg \$0.00 \$131.00 \$262.00 Ν TOTAL EQUIPMENT COST FOR TODAY: \$0.00 \$580.10 TOTAL EQUIPMENT COST TO DATE: \$945.08

EPA STANDARD FORM 1900-55 Other Field Costs

## US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST/RECEIVING REPORT

Page: 3 Date: 02/26/2002

Site: Gary Developement Landfill Site #:Z5D8 Delivery Order #: 70 Contractor: Ferguson Harbour Inc, Ref# 3162-70 Contract #: 68-S5-9921 SERVICE COST COST TASK G&A TOTAL REF ITEM TYPE CODE VENDOR INVOICE # QTY UNITS COST COST COST DESCRIPTION DATE STATUS Cmt Ferguson Harbour Inc: Env. Quality M \$57.20 11 Overpacks 02/13/02 Final Materials/Su 13 11 each \$715.00 \$772.20 9 02/19/02 Pending Disposal 3 Clean Harbors \$700.00 \$56.00 \$756.00 T&D of 7 drums liquid 7 each 6 T&D empty drums 02/13/02 Pending Disposal 3 EQ-Republic 3319 1 each \$390.00 \$31.20 \$421.20 **ADJUSTMENTS** Ferguson Harbour Inc: 02/13/02 13 Env. Quality M \$55.17 \$59.58 1 bale pads Final Materials/Su each \$4.41 Υ 10 OTHER FIELD COSTS FOR TODAY (FINAL): \$770.17 \$61.61 \$831.78 PENDING TOTAL (ALL): \$1,177.20 TOTALS FOR TODAY (including Pending): \$2,008.98 TOTAL OTHER FIELD COSTS TO DATE (including Pending): \$2,307.06

EPA STANDARD FORM 1900-55

### US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST/RECEIVING

Page: 4

Date: 02/26/2002 Comments and Daily Totals Delivery Order #: 70 Site: Gary Developement Landfill Site #:Z5D8 Contract #: 68-S5-9921 Contractor: Ferguson Harbour Inc, Ref# 3162-70 COMMENTS REF# 6-0 Service Date: 02/19/02, Vendor: Clean Harbors, T&D of 7 drums liquid: T&D of 5 drums oil at \$45/drum, 1 drum of diesel at \$45/drum, 1 drum absorbant cont. drum at \$65/drum, 6 overpack fees at \$15.00 each, \$200.00 trip charge, and \$40.43 demurrage on 2-19-02. Service Date: 02/13/02, Vendor: EQ-Republic, T&D empty drums: 7-0 Disposal of an estimated 10 tons of empty drums at \$16/ton plus \$230.00 for transportation. Service Date: 02/13/02, Vendor: Env. Quality Mgmt., 11 Overpacks: 9-0 11 overpacks used on 2/13/02. 10-0 Service Date: 02/13/02, Vendor: Env. Quality Mgmt., 1 bale pads: 1 bale pads used on 2-13-02. Service Date: 02/26/02, 1247, Field Cost Admin.: 24-P Prepare draft of 1900-55 dated 2-25-02 and fax to RM for review. TASK CODES: 6 = Administrative, 13 = Operations, 3 = Disposal

\* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM

PERCENTAGE OF CEILING UTILIZED: 44.25%. DO End Date: 07/19/02

TOTAL DAILY COSTS (excluding Pending):	\$3,523.34	TOTAL COSTS TO DATE (including Pending)	\$6,637.99
`		Man	3-22.02
SIGNATURE OF OSC REPRESENTATIVE	DATE	SIGNATURE OF CONTRACTOR'S REPRESENTATIVE	DATE

APR-09-2002 09:20

SIGNATURE OF OSC REPRESENTATIVE

708 3338360

P.01/01 Page: 4

Date: (2/26/2002

EQM CHICAGO

OF ENVIRONMENTAL PROTECTION AGENCY

HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST/RECEIVING

REPORT Comments and Daily Texate

	Developement Langfill Site #,2508		Detvery Order #: 70	
Contractor	Fergusian Harbora Inc. Refl# 3162-70		Pontred #: 68-85-9921	
TEF #			-MMENTS	
6-C	Service Date: 02/19/02, Vendor: Clean Historis, T&D of Sdrums oil at \$45/dnum, 1 dnum of diese demunage on 2-19-02		nt, drum at \$66/drum, 6 overpack/less at \$15,00 each, \$200.00 t	rip shange, and \$40.43
7-0	Service Date: 02/13/02, Vendon EQ-Republic, To Disposal of an estimated 10 tans of empty drume		antitien.	
9-0	Service Delat 02/13/02, Vendor, Env. Quality Mg 11 overpeals used on 2/13/02.	pmt, 11 Overphotos;		
10-0	Sennou Date: 02/13/02, Vendor: Env. Quality Mg 1 bale pads used on 2-13-02.	ims, 1 bala pade:		
2 <b>4-9</b>	Service Date: 02/35/02, 1247, Field Cost Admin. Prepare druft of 1900-65 dated 2-25-02 and fact			
TASK	CODES: 8 = Administrativa, 13 = Operations, 3 = Dispos	<u>-</u>		
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1 for a de and de and de	IN THE CMT COLUMN DENOTES A DISPUT	EOITEM	PERCENTAGE OF CELLING UTILIZED: 44,25%	DO End Date: 07/19/02
	TOTAL DAILY COSTS (excluding Panalys):	89,520,24	TOTAL COSTS TO DATE (including Pending)	\$6,537.96
an	told osenan	04/01/02	Mas	3-22.02

DATE

SIGNATURE OF CONTRACTOR'S REPRESENTATIVE

DATE

RCMS Date	Personnel	Equipment	Final OFCs	Pending OFCs	Daily Total	Total	Ceiling	Balance	% Remaining
Prior Total	\$1,274.39	\$364.98	\$298.08	\$756.00	\$2,693.45	\$2,693.45			
02/26/2002	\$2,111.46	\$580.10	\$831.78	\$1,177.20	\$4,700.54	\$6,637.99	\$15,000.00	\$8,362.01	55.75%
Detail Total	\$2,111.46	\$580.10	\$831.78	\$1,177.20	\$4,700.54			***************************************	
TTD:	\$3,385.85	\$945.08	\$1,129.86	\$1,177.20	\$6,637.99	\$6,637.99	\$15,000.00	\$8,362.01	55.75%

### **ENVIRONMENTAL RESTORATION L.L.C.**

TIME SHEET

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Vacation	.]																				
Fraining / Physicals																					6100.002
Shop / Misc.																					6100.002
Overhead											[			[	]						6100.002
		TOTAL	HOURS				10.5		4.5				,						15.0	0.0	
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TRUCK DR. (OT) ER = EM RESPONSE ER FORE OT, PM = PROJECT MGR, PMO = PR							SE TH		CODE L OFF		LY								······································		•

### **ENVIRONMENTAL RESTORATION L.L.C.**

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Signa

TIME SHEET																					
	Asso Signa Appr	clate Nature :	amo : Ko	Topy Sield Week Ending 2/17/62  (Sunday)  1900/55 Dates:														-			
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EMPERATE AND A STATE OF THE	#10 m	TOTAL	HOURS		[		10.5		4.5		_	{				{	{		15.0	0.0	
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ABOR, EQ = EQUIP OP, EQO = EQUIP OP	) = DB/	N EQUII (EQRLI	P OP, 1	IT = OI ONA Y	VACA	OR, SC	:AII) = .EAVE	SCAT	RUCK	DR., F	ORE =	FORM	AN, PM	:=PRJ							
O OP (OT), EQD = DBA EQ OP, EDO = DBA BUCK DR. (OT) ER = EM RESPONSE - ERO				. TO =	MGR,								· · · · · ·								
DRE OT, PM = PROJECT MGR, PMO = PR I						SE US					<u>Y</u>										
•																					

Development Inhastinal bankfill 2/12/02 Mark 10,5 Hoshmai Teage 10,5 Keith Holly field DH 1881 Pickup ER Stake bed DER Bobcat & Trailer I bale of Absorbart Pads 10 11 overpades 2/13/02 4,5 Much 4.5 A Teage K Holly field 4,5 OH 1881 ER Stukebed 12/19/12/

Disposal
2/13/2
201644
201644
201646
12/19/02
Clean Musb05:20 2002-02-039

PO 120, 1

# USEPA/GARY DEVELOPMENT LANDFILL TRANSPORTATION AND DISPOSAL FOR DRUMS

		Clean Harbors		Pallution Cont	trol Industries	HazChem			
		Chicago, IL		Esst Chicago,	IN	Addison, IL			
		800-678-4244	_	219-397-3951		630-458-1910	-		
		Mark Weber		Jaye Gumkow	ski	Laura Jovanov	/ic		
Oil	5 drums	\$45/drum	\$225.00	\$60/drum	\$300.00	\$85/drum	\$425.00		
Diesel	1 drun	\$45/drum	\$45.00	\$60/drum	\$60.00	\$85/drum	\$85.00		
Absorbent cont. Oil	l drums	\$65/drum	\$65.00	\$70/drum	\$70.00	\$85/drum	\$85.00		
Overpack Fee	6 drums	\$15,00/drum	\$90.00	\$50/drum	\$300.00	\$50/drum	\$300.00		
Transportation	i load	\$200/load	\$200.00	\$150/losd	\$150,00	\$125/load	\$125,00		
Other fees			\$40.43	No Fees		No Fees			
Demurrage		1 hr free, \$95/h	t .	1 hr free, \$79/	hr	1 hr free, \$85/hr			
TOTAL	TOTAL			\$880.00	<u>:</u>	\$1,020.00			

Environmental Quality Management, Inc. recommends Clean Harbors to provide the above reference services for the Gary Development Landfill Site.

On behalf of the U. S. BPA Region V, I approve of Environmental Quality Management's recommendation.

(OSC signature and date)

PURCHASE ORDER NO.	3319	PN NO.	3162-70

### PURCHASE REQUISITION

(TO BE COMPLETED BY THE REQUISITIONER)

DATE	2-8-02		ACCT NO. (FOR PURCHASING USE ONLY)										
VENDOR	Republic	Services	SHIP TO Forest Lawn Landfill STREET 8230 W. Forest Lawn Road										
		te Street	STREET	8230 W. Fores	t Lawn Road								
_			CITY	Three Oaks, M	Ω								
CITY	Lafayette.	, IN 47905	ATTN	Jim Noone									
ATTN	Jim Noor	<u> </u>	TO BE USED FOR Transportation and Disposal of RCR.										
		2-12-02	Empty I	Drums									
Phone/Fax	x <u>765</u>	<u>-474-7997/765-474-7985</u>			:								
QUANTI	TY	DESCRIPTION/STOCK NO.			PRICE	AMOUNT							
ons		Disposal of RCRA empty Dru	ums		\$16/ton	\$160.00							
1 loads		Transportation			\$230/load	\$230.00							
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	SUFFICIENT	T TIME FOR BIDDING, VENI	OOR SELEC	TED ON BASIS	OF								
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SHIP VIA	Able Transp	port				•							



## MATERIAL FIELD SHEET

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Product Code	Descripilan		YID	EHG
	Absorbant PADS			\$55.17
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## MATERIAL FIELD SHEET

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Job No. #		Requestors // / /
	3162-70	Name: M. Douglas
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Address		
Cily	Stale	Zip
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\*EPA STANDARD FORM 1900-55

Personnei Report

# US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST/RECEIVING REPORT

Page: 1 Date: 02/26/2002

Site: Gary Developement Landfill Site #:25D8

Delivery Order #: 70 Contract #: 68-S5-9921

Contractor: Ferguso	on Harbour Inc, Re	f# 3162-70	Contract #: 68-S5-9921										
EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION	RCMS#	TASK	DA HOU REG		RAT REG	ES OT	LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #
Ferguson Harbour								•					
Letany, Ben	1247	Field Cost Admin.	S2-13-01	6	3.0	0.0	\$31.79	\$42.70	<b>\$9</b> 5.37	\$0.00	\$95.37	Y	24
	1	1	1	, AD	JUSTME	NTS	, i	' 	,	·			
Ferguson Harbour Inc:													
02/19/02: Douglas, Mark	1191	Response Manager	S1-05-02	13	4.0	0.0	\$61.02	\$61.02	\$244.08	\$0.00	\$244.08	N	19
02/13/02: Douglas, Mark	1191	Response Manager	S1-05-02	13	4.5	0.0	\$61.02	\$61.02	\$274.59	\$0.00	\$274.59	N	13
Hollyfield, Keith Teague, Hoshima	ER KH ER HT	Clean-Up Technician Clean-Up Technician	S2-03-01 S2-03-01	13 13	4.5 4.5	0.0	\$27.54 \$27.54	\$37.21 \$37.21	\$123.93 \$123.93	\$0.00 \$0.00	\$123.93 \$123.93	N N	22 21
02/12/02: 3s, Mark	1191	Response Manager	\$1-05-02	13	11.0	0.0	\$61.02	\$61.02	\$671.22	\$0.00	\$671.22 ·	N	12
Honyfield, Keith Teague, Hoshima	ER KH ER HT	Clean-Up Technician Clean-Up Technician	S2-03-01 S2-03-01	13 13	10.5 10.5	0.0 0.0	\$27.54 \$27.54	\$37.21 \$37.21	\$289.17 \$289.17	\$0.00 \$0.00	\$289.17 \$289.17	N N	23 20
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TOTAL PERSONNEL	<del></del>	<u> </u>							\$2,111.46	\$0.00	\$2,111.46	l	
O . VE LEKOONNEL	COOL TO DATE:										\$3,385.85		

EPA STANDARD FORM 1900-55

Equipment Report

# US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST/RECEIVING REPORT

Page: 2 Date: 02/26/2002

Site: Gary Developement Landfill Site #:25D8

Delivery Order #: 70

Pickup-2 wheel drive	Contractor: Ferguson Ha			,			<del>,</del>	Contract #: 68-S5-9921							
Freguent-Nathour Inc. Pickup-2-wine dince Pick	EQUIPMENT ITEM	EQUIP ID	RCMS#			HRS							Cmt		
Freguent-Nathour Inc. Pickup-2-wine dince Pick				ļ	1	40	HICTAFAITC		ļ	!	1				
Rickup-Viveled civine (account of the control of th	Ferguson Harbour Inc:														
Single-participation - Inc.    College														11	
Rickup-Writed Garve   Each Off 1881   07-498-010   31   02712002   11-0   1585-3.0   Reg   100.00%   50.00   5102.22   5307.56   N   6   100.00%   50.00   5102.22   5307.56   N   6   100.00%   50.00   5102.22   5307.56   N   6   100.00%   50.00   5102.22   5307.56   N   6   100.00%   50.00   575.16   5190.32   N   6   100.00%   50.00   575.16   5190.32   N   6   100.00%   50.00   575.16   5190.32   N   6   100.00%   50.00   575.16   5190.32   N   6   100.00%   50.00   575.16   5190.32   N   6   100.00%   50.00   575.16   5190.32   N   6   100.00%   50.00   575.16   5190.32   N   6   100.00%   50.00   575.16   5190.32   N   6   100.00%   50.00   575.16   5190.32   N   6   100.00%   50.00   575.16   5190.32   N   6   100.00%   50.00   575.16   5190.32   N   6   100.00%   50.00   575.16   5190.32   N   6   100.00%   50.00   575.16   5190.32   N   6   100.00%   50.00   575.16   5190.32   N   6   100.00%   50.00   575.16   5190.32   N   6   100.00%   50.00   575.16   5190.32   N   6   100.00%   50.00   575.16   5190.32   N   6   100.00%   50.00   510.00   575.16   5190.32   N   6   100.00%   50.00   510.00   575.16   5190.32   N   6   100.00%   50.00   510.00   510.00   510.00   510.00   510.00   575.16   5190.32   N   6   100.00%   510.00   510.													1 i	10	
State-based-from 1 (2004-01) (2004-01) (31 (2004-01) (32 (2004-01) (33 (2004-01) (33 (2004-01) (34 (													l i	9	
Complex   Res   10.0   Res													1 1	5	
Ini Loader-w/ bucket R 9820-01 03-085-010 13 02/12/02 10.5 \$131.00 Reg 100.00% \$0.00 \$131.00 \$282.00 N 7				i									1 1	6	
TOTAL EQUIPMENT COST FOR TODAY  \$0.00 \$500, 10		1						-						8	
	Uni Loader-w/ bucket	ER 9820-01	03-095-010	13	02/12/02	10.5	\$131.00	Reg	100.00%	\$0.00	\$131.00	\$262.00	N	7	
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	TOTAL FOLHOMENT COST	FOR TODAY	<u> </u>	<u> </u>		L			l	\$0.00	\$590.10	<del></del>	l		
							·, ·	<del></del>		\$0.00	\$560.10	\$Q45 DB	-		

EPA STANDARD FORM 1900-55

Other Field Costs

# US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST/RECEIVING REPORT

Page: 3 Date: 02/26/2002

Site: Gary Developement Landfill Site #: Z5D8 Delivery Order #: 70 Contract #: 68-S5-9921 Contractor: Ferguson Harbour Inc, Ref# 3162-70 ITEM SERVICE COST COST TASK G&A TOTAL REF INVOICE # DESCRIPTION CODE VENDOR QTY UNITS COST COST COST DATE TYPE Cmt STATUS Ferguson Harbour Inc: 11 Overpacks 02/13/02 Final Materials/Su 13 Énv. Quality M 11 each \$715.00 \$57.20 \$772.20 Υ 9 02/19/02 \$700.00 \$56.00 \$756.00 T&D of 7 drums liquid Pending Disposal 3 Clean Harbors 7 each Y 6 T&D empty drums 02/13/02 Pending Disposal 3 EQ-Republic 3319 each \$390.00 \$31.20 \$421.20 Υ **ADJUSTMENTS** Ferguson Harbour Inc: \$55.17 02/13/02 Materials/Su 13 Env. Quality M \$59.58 Υ 10 1 bale pads Final 1 each \$4.41 OTHER FIELD COSTS FOR TODAY (FINAL): \$770.17 \$61.61 \$831.78 PENDING TOTAL (ALL): \$1,177.20 TOTALS FOR TODAY (including Pending): \$2,008.98 TOTAL OTHER FIELD COSTS TO DATE (including Pending): \$2,307.06

#### EPA STANDARD FORM 1900-55 Comments and Daily Totals

# US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST/RECEIVING REPORT

Page: 4 Date: 02/26/2002

Site: Gary	Developement Landfill Site #:Z5D8	Delivery Order #: 70
ontractor:	Ferguson Harbour Inc, Ref# 3162-70	Contract #: 68-S5-9921
EF#		COMMENTS
6-0	Service Date: 02/19/02, Vendor: Clean Harbors, T&D of 7 drums liquid:	
		absorbant cont. drum at \$65/drum, 6 overpack fees at \$15.00 each, \$200.00 trip charge, and \$40.43
-0	Service Date: 02/13/02, Vendor:EQ-Republic, T&D empty drums:	
	Disposal of an estimated 10 tons of empty drums at \$16/ton plus \$230.	00 for transportation.
9-0	Service Date: 02/13/02, Vendor: Env. Quality Mgmt., 11 Overpacks:	
	11 overpacks used on 2/13/02.	
10-0	Service Date: 02/13/02, Vendor: Env. Quality Mgmt., 1 bale pads:	
	1 bale pads used on 2-13-02.	
4-P	Service Date: 02/26/02, 1247, Field Cost Admin.:	
	Prepare draft of 1900-55 dated 2-25-02 and fax to RM for review.	
ASK	CODES:	
	6 = Administrative, 13 = Operations, 3 = Disposal	

* IN THE 'CMT' COLUMN DENOTES A DISPUTI	ED ITEM	PERCENTAGE OF CEILING UTILIZED: 44.25%. DO End Date							
TOTAL DAILY COSTS (excluding Pending):	\$3,523.34	TOTAL COSTS TO DATE (including Pending)	\$6,637.99						
anital Oseman	04/01/02	May	3-22.02						
SIGNATURE OF OSC REPRESENTATIVE	DATE	SIGNATURE OF CONTRACTOR'S REPRESENTATIVE	DATE						

RCMS Date	Personnel	Equipment	Final OFCs	Pending OFCs	Daily Total	Total	Ceiling	Balance	% Remaining
Prior Total	\$1,274.39	\$364.98	\$298.08	\$756.00	\$2,693.45	\$2,693.45			
02/26/2002	\$2,111.46	\$580.10	\$831.78	\$1,177.20	\$4,700.54	\$6,637.99	\$15,000.00	\$8,362.01	55.75%
Detail Total	\$2,111.46	\$580.10	\$831.78	\$1,177.20	\$4,700.54				
TTD:	\$3,385.85	\$945.08	\$1,129.86	\$1,177.20	\$6,637.99	\$6,637.99	\$15,000.00	\$8,362.01	55.75%

### ENVIRONMENTAL RESTORATION L.L.C.

TIME SHEET



Associate Name: Hashemia Teagre	Week Ending 2/17/02	
Signature: Hoeslin Vous	(Sunday)	
Approved By: Alash	1000/55 Dates:	

						9.3	2/	12	2/	13											
	X non-	Рау Туре	GLC	Rale	M	on		ie	w	ed		hu	F	rl	S	at	S	un	TOTAL HO	JRS	Cost Acct.
JOB NAME	billiable		(SCA/DBA)		S.T.	0.1.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	Straight	Overtime	Code
GALLY DEVELOPMENT		EO	SCA-			35	10.5												10.5		
LANDFILL													3 1								
GARY DEVELOPMENT LANDFILL  GARY DE Velopment LANDFILL		L	SLAL						4.5						4				4.5	9	
LANDFILL																		2 10			
						t.						9 2		4.15				No. 1			
	1.5																			1	
		TE															f.				
Holiday																					6111.003
Vacation									_				-	1							1.02
Training / Physicals																				9	6100.002
Shop / Misc.																					6100.002
Overhead											1					100					6100.002
的特殊的 经有效		TOTAL	. Hours				0.5		4.5										15.0	0.0	
PAY TYPE KEY: L = LABORER LO = LABO LABOR, EQ = EQUIP OP, EQO = EQUIP O EQ OP (OT), EQD = DBA EQ OP, EDO = DB	P (OT), 1	EQS = SC	CA EQ OP, E	SO = SCA	GLC: DBAE MGR,	L = LAI Q = DB	A EQUI	P OP,	SCAI TD = T AY ANI	RUCK	DR, S	CATD =	SCA	TRUCK	= EQU DR., F	JIP OP, ORE =	SCAE	Q = SO	CA EQ OP, M = PRJ	15.	0
TRUCK DR. (OT) ER = EM RESPONSE EF FORE OT, PM = PROJECT MGR, PMO = PR							SE TII				LY_										

### **ENVIRONMENTAL RESTORATION L.L.C.**

TIME SHEET

	Associate Name: Keith Holy held Weel	s Ending <u>2//7/62</u>
	Signature: Steff Horse	(Sunday)
The state of the s	Approved By:	1900/55 Dates:

		~.		9			T		1				<u> </u>		J		l		1			
	х	Рау Туре	GLC	Rale	М	on	T	ue	W	ed	TI	hu	F	rl	s	at	S	un	TOTAL HOU	RS	7	Cost Acct.
JOB NAME	non- billiablg		(SCA/DBA)		S.I.	0.1.	ST.	O.T.	S.T.	О.Т.	S.T.	0.1.	S.T.	0.1	S.T.	O.T.	S.T.	0.1.	Sualgia	Ovent	ne	Cnde
GALLY Development LANDEIL		L	SCAL		l		10.5		4.5	<u> </u>									15.0			
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Holiday																						6111.003
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Training / Physicals																						6100.002
Shop / Misc.																					_ -	6100.002
Overhead	<u> </u>																			ļ <u> </u>		6100.002
1966年第二次第二次		TOTAL	. HOURS				10.5		4.5										15.0	0.0		
PAY TYPE KEY: L = LABORER LO = LABOR LABOR, EQ = EQUIP OP, EQO = EQUIP OF EQ OP (OT), EQD = DBA EQ OP, EDO = DBA	° (OT), 1	EQS = SC	CA EQ OP, I	ESO = SCA	GLC: DBAE MGR,	L≖LAI Q≈DB	A EQU	IP OP,	TD = T	RUCKI	DR, <b>S</b> (	. = DB/ CAID = LEAVE	SCA	TRUCK	= EQU DR., F	JIP OP, ORE =	SCAE FORM	Q = S( IAN, PN	CA EQ OP, M = PRJ			
TRUCK DR. (OT) ER = EM RESPONSE ER FORE OT, PM = PROJECT MGR, PMO = PR									CODE L OFF	S ONI	LY	-	1									,

Gary Industrial Land Fill
2/12/02

Marke Hoshmai Teage 10,5 Keith Holly field 10,5

DH 1881 Pickup ER Stake bed DER Bobcat & Trailer

I bale of Absorbart Pads 1011 over pades

2/13/02

Mude H Teage 4.5 K Holly field 4.5

OH 1881 ER Stukebed

12/19/02 Mura 4 Disposal 2/13/2 Rulloff 380.0 12/19/02 Clean Hurb-

EGW CHICHEO

65:70 2002-02-021

		Clean Harbors		Pallution Cont	rol Industries	HazChem	HazChem		
		Chicago, IL		East Chicago,	IN	Addison, IL			
		800-678-4244 Mark Weber		219-397-3951		630-458-1910	-		
				Jaye Gumkow	ski	Laura Jovanovic			
Oil	5 drums	\$45/drum	\$225.00	\$60/drum	\$300.00	\$85/drum	\$425.00		
Diesel	1 drun	\$45/drum	\$45.00	\$60/drum	\$60.00	\$85/drum	\$85.00		
Absorbent cont. Oil	l drums	\$65/drum	\$65.00	\$70/drum	\$70.00	\$85/drum	\$85.00		
Overpack Fee	6 drums	\$15.00/drum	\$90.00	\$50/drum	\$300.00	\$50/drum	\$300,00		
Transportation	1 load	\$200/load	\$200.00	\$150/losd	\$150,00	\$125/load	\$125.00		
Other fees		\$40.43/fee	\$40.43	No Fees		No Feen			
Demurrage		1 hr free, \$95/hr		1 hr free, \$79/	1 hr free, \$79/hr		îur		
TOTAL		\$665.43		\$880.00	<u>:</u>	\$1,020.00			

Environmental Quality Management, Inc. recommends Clean Harbors to provide the above reference services for the Gary Development Landfill Site.

On behalf of the U. S. EPA Region V, I approve of Environmental Quality Management's recommendation.

(OSC signature and date)

PURCHASE ORDER NO. <u>3319</u> PN NO. <u>3162-70</u>

#### **PURCHASE REQUISITION**

(TO BE COMPLETED BY THE REQUISITIONER)

STREET 2501 Str  CITY Lafayette ATTN. Jim Noo DATE REQUIRED	e, IN 47905	ACCT NO. (FOR PURC SHIP TO Forest Lawn STREET 8230 W. Fore CITY Three Oaks, N ATTN. Jim Noone TO BE USED FOR Tran Empty Drums	Landfill est Lawn Road MI	
QUANTITY	DESCRIPTION/STOCK NO.		PRICE	AMOUNT
10 tons	Disposal of RCRA empty Drum	ns	\$16/ton	\$160.00
Loads	Transportation		\$230/load	\$230.00
COMPETITIV REASON:	E BIDS TAKEN AND ARE ATTA	ACHED - OTHER THAN	DER RECOMM	
	D CATALOG PRICE			
□ INSUFFICIEN	T TIME FOR BIDDING, VENDO	R SELECTED ON BASIS	S OF	
OTHER REAS	ON (EXPLAIN)			
□ SPECIAL INS	TRUCTIONS			
CONFIRMING ORDER  REQUISITIONED BY  SHIP VIAAble Trans		laced by the requisitioner pri to confirming order and the w	vord yes)	

P.01/01



## MATERIAL FIELD SHEET

		Dale Jaken:	/13/20	200
Job Name:	Aucham & la	Fellmoled	113/ 0	
Job No. #	Development Candal 3162-70	Requestors M. /	onglas	5
Shipped io: (ii Applica	ible)			
Address		•		<del></del>
Cily	Stale	Zip		
Product Code	Descilplian		QTY	EHE
	Absorbant PADS			\$55.17
				-
	•		<del></del>	1
				<del> </del>
1				
dpmeni Administrator.		Dale:		
maiks;				

WillE = Accounting

P.01/01



## MATERIAL FIELD SHEET

F		Dale Jaken: 2//3/o~
Job Name: VAr Job No. #	y Development Landill 3162-70	Esilmated Relum Date: V/A Requestors Name: M. Doug/AS
-	(I Applicable)	
Cily	Slale	Zlp
Product Code	Description  85 gal. Duespacks	(\$65.00) YI (\$715.0
dnibweui Yqu	Inlatrator	Dale:
emaiks:		

#### \*\*\* TRANSMISSION REPORT \*\*\*

APR-01-02 13:54 ID:

JOB NUMBER

OK

INFORMATION

CODE

TELEPHONE NUMBER

917083338360

NAME(ID NUMBER)

708 3338360

START TIME

APR-01-02 13:53

PAGES TRANSMITTED

001

TRANSMISSION MODE

EMMR

RESOLUTION

STD

REDIALING TIMES

47 43 4 7

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SECURITY

1-1-1

OFF

MAILBOX

OFF

MACHINE ENGAGED

00'23

THIS TRANSMISSION IS COMPLETED.

1968 Page 1963

LAST SUCCESSFUL PAGE

医自动性性 胸膜 网络手工员 7 1 AMG 7-0 os Date: 02/13/02, Vendo pads used on 2-13-02, 10-0 FASK

\$3,623.34

ito SB) aseman

04/01/02

SIGNATURE OF CONTRACTOR'S REPRESENTATIVE

SIGNATURE OF OSC REPRESENTATIVE

PERCENTAGE OF CEILING UTILIZED: 44.20

#### \*\*\* TRANSMISSION REPORT \*\*\*

MAR-26-02 12:03 ID:

JOB NUMBER

730

INFORMATION CODE OK

TELEPHONE NUMBER

919195414860

NAME (ID NUMBER)

9195414860

START TIME

MAR-26-02 12:03

PAGES TRANSMITTED

002

TRANSMISSION MODE

EMMR

RESOLUTION

STD

REDIALING TIMES

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SECURITY

OFF

MAILBOX

OFF

MACHINE ENGAGED

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002

THIS TRANSMISSION IS COMPLETED.

LAST SUCCESSFUL PAGE

SEPA

United States Environmental Protection Agency
Region V
77 West Jackson
Chicago, Illinois 60604
Superfund Division
Emergency Response Branch
Facsimile Cover Sheet
Fax Telephone Number
312/353-9176

To: Jackie White RTP Financial Management Center

Office phone: 6919/541-7552

Fax no#: 919/541-4860

From: Anita L. Boseman U.S. EPA

Office phone: (312) 886-6941

Office code: SE-5J

Date: March 26, 2002

Number of pages, including

cover:

MESSAGE: Invoice for Delivery Order No. #0071, signed certification page

Thank you.

### United States Environmental Protection Agency



Region V
77 West Jackson
Chicago, Illinois 60604
Superfund Division
Emergency Response Branch
Facsimile Cover Sheet
Fax Telephone Number

312/353-9176

To: Jackie White

RTP Financial Management Center

Office phone: 6919/541-7552

Fax no#: 919/541-4860

From: Anita L. Boseman

U.S. EPA

Office phone: (312) 886-6941

Office code: SE-5J

Date: April 22, 2002

Number of pages,

including cover:

2

MESSAGE: Invoice for Delivery Order # 9921-05-070, Task Order #0070, signed certification page

Thank you.

#### TRANSMISSION REPORT \*\*\*

APR-22-02 12:48 ID:

JOB NUMBER

946

INFORMATION CODE OK

TELEPHONE NUMBER

919195414860

NAME (ID NUMBER)

9195414860

START TIME

APR-22-02 12:47

PAGES TRANSMITTED

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TRANSMISSION MODE

EMMR

RESOLUTION

STD

REDIALING TIMES

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SECURITY

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MAILBOX

OFF

MACHINE ENGAGED

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THIS TRANSMISSION IS COMPLETED.

LAST SUCCESSFUL PAGE

002

United States Environmental Protection Agency
Region V
77 West Jackson
Chicago, Illinois 60604
Superfund Division
Emergency Response Branch
Facsimile Cover Sheet
Fax Telephone Number
312/353-9176

To: Jackie White

. Physical Indiana

RTP Financial Management Center

Office phone: 6919/541-7552

11-11 1114 Fax no#: 919/541-4860

From: Anita L. Boseman U.S. EPA

Office phone: (312) 886-6941

Office code: SE-5J

1111 1111

Date: April 22, 2002

1 79 110 1

. Break

Number of pages, including cover:

2

MESSAGE: Invoice for Delivery Order # 9921-05-070, Task Order #0070, signed certification page

Thank you.